June

1-5 ASQ notifies examiners on 6/1 by email. 6/2 - 6/3 Examiners receive BOSS account information and begin Independent Review (IR). 

6-12 By 6/9, all Wave 1 teams hold 1st planning conference call (1.5 hrs) and Business Model Calls complete.

13-19 By 6/16, Results calls complete.

20-26 Examiners continue to work on IR Scorebooks.

27-30 Examiners complete IR Scorebooks by 6/28 (50-70 hrs.). Consensus Review (CR) begins and TL drafts key factors by 6/29. Team holds second call (1.5 hrs.) by 6/30. 

 
 
July
1-3 Examiners continue to work on CR Scorebooks.

4-10 ILs complete CR Worksheets and open them for Review 1 (R-1) by 7/13 (10 hrs.)

11-17 Examiners continue to work on CR Scorebooks.

18-24 Backups provide feedback by 7/19 (2-3 hrs.). ILs incorporate feedback, open items for R-2 (1-2 hrs.) and 3rd call (1 hr.) by 7/23.

25-31 Key Themes (KT) Worksheet drafted by 7/27. Team provides feedback on all worksheets, incl. KT Worksheet, by 7/29 (10 hrs.).


August


1-7 ILs incorporate feedback & open items for R-3 by 8/3 (2-3 hrs.) Calls held between 8/6 and 8/13 (8-12 hrs.).
  
8-14 Calls held between 8/6 and 8/13 (8-12 hrs.).

15-21 R-4 completed by 8/17 (1-2 hrs.) 

22-28 TL and/or scorebook editor review, edit, and finalize CR Scorebook by 8/23.Judges meet on 8/25 to select applicants to receive site visits. Site visit teams for both weeks finalized by BPEP.

29-31 Site visit teams for both weeks finalized by BPEP and begin planning activities including preparing SV documents (20-30 hrs. total.)

September


If applicant is selected for a site visit, the team begins to prepare during mid-August through mid-September, including holding weekly planning calls (1-2 hrs. weekly) and
preparing SV documents (an additional 12-16 hrs.).

1-4 Site visit teams for both weeks continue planning activities including preparing SV documents 20-30 hrs. total). Team holds weekly planning calls (1-2 hrs. each). 

5-11 Site visit teams for both weeks continue planning activities including preparing SV documents 20-30 hrs. total). Team holds weekly planning calls (1-2 hrs. each).
 
12-18 Site visit teams for both weeks continue planning activities including preparing SV documents 20-30 hrs. total). Team holds weekly planning calls (1-2 hrs. each).   

19-24 Site visit teams for both weeks continue planning activities including preparing SV documents 20-30 hrs. total). Team holds weekly planning calls (1-2 hrs. each).   

25-Oct. 2 Week 1 Site Visits (14-18 hr. days)   
   
October

2-9 Week 2 Site Visits (14-18 hr. days)
